

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00438**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Jett Dallas	Total Man Days: 1
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<b>Emailed Date:</b>
Company Representative's Email Address: mfuller2@ameren.com	11/18/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Mount Vernon	Charles Gribbins	Mt. Vernon/Centralia	1	11/14/2014	Jett Dallas

**Statement of Activities**

On November 14, 2014, Staff conducted a Field Audit to determine compliance with applicable IL Adm. Codes and Code of Federal Regulations adopted via IL Adm. Part 590. The audit included field verification of the distribution system, Regulator Stations, and associated Fire Valves in the Mount Vernon Service area. See the attached checklist for information related to the Field Audit.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

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**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**